## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2004

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Vendor: 941156347 00, SALVATION ARMY - BOOTH MEMORIAL HOME

| Date       | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                        | Amount   |
|------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|----------|
| 07/16/2003 | Supt of Public Instruction | 1170200307164999000820 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 171.10   |
| 07/16/2003 | Supt of Public Instruction | 1170200307164999000810 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 385.70   |
| 07/16/2003 | Supt of Public Instruction | 1170200307164999000800 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 987.61   |
| 08/13/2003 | Supt of Public Instruction | 1170200308134999000670 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 198.60   |
| 08/13/2003 | Supt of Public Instruction | 1170200308134999000660 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,139.95 |
| 09/10/2003 | Supt of Public Instruction | 1170200309104999000970 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 46.88    |
| 09/10/2003 | Supt of Public Instruction | 1170200309104999000960 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 432.00   |
| 11/19/2003 | Supt of Public Instruction | 1170200311194999000860 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 62.05    |
| 11/19/2003 | Supt of Public Instruction | 1170200311194999000850 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,054.20 |
| 11/19/2003 | Supt of Public Instruction | 1170200311194999000840 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 141.01   |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001960 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 112.45   |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001990 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 61.42    |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001950 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 894.00   |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001980 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 532.20   |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001940 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 582.96   |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001970 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 381.40   |
| 01/14/2004 | Supt of Public Instruction | 1170200401144999002160 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 54.96    |
| 01/14/2004 | Supt of Public Instruction | 1170200401144999002150 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 315.97   |
| 03/03/2004 | Supt of Public Instruction | 1170200403034999001480 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 74.02    |
| 03/03/2004 | Supt of Public Instruction | 1170200403034999001500 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 82.21    |
| 03/03/2004 | Supt of Public Instruction | 1170200403034999001470 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 438.52   |
| 03/03/2004 | Supt of Public Instruction | 1170200403034999001490 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 484.90   |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000360 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 57.80    |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000380 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 48.51    |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000350 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 294.23   |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000370 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 246.24   |
|            |                            |                        |      |                 |        | CFDA 10.558 Total:                | 9,280.89 |
|            |                            |                        |      |                 |        | Vendor Total:                     | 9,280.89 |